

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILLIE LANDRY MOUNT  
P.O. Box 3004  
Lake Charles, LA 70602-3004

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 39787

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JPMORGAN CHASE BANK  
PO Box 260180  
Baton Rouge, LA 70826

7. Full Name and Address of Treasurer

WINNFIELD J LITTLE  
616 Broad Street  
Lake Charles, LA 70601

9. Name of Person Preparing Report

DONNA D WILLIAMS

Daytime Telephone 337-496-6551

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

Willie L. Mount

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-491-2016

Daytime Telephone

Winnfield J. Little

Signature of Treasurer

337-430-0907

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 16,720.11
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 16,720.11

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,729.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 17,729.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 380,612.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,720.11
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,729.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 379,603.87

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 374,774.56
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 370,726.10

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/31/2013	Tax Free Dividends on investments	\$1,333.42
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/31/2013	Unrealized Gain on investments	\$14,612.47
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/31/2013	Voided checks - oustanding checks from prior periods	\$768.57
LPL 9785 Town Centre Dr San Diego, CA 92121	12/31/2013	Dividends on investments	\$5.65
5. Total OTHER RECEIPTS during this reporting period			\$ 16,720.11

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMI KIDS OF SOUTHWEST LOUISIANA 425 Kingsley St Lake Charles, LA 70601	02/19/2013	Donation	\$ 400.00
AMERICAN HEART ASSOCIATION 126 Arlington Dr. Lake Charles, LA 70605	01/31/2013	Donation	\$ 1,000.00
BOY SCOUTS OF AMERICA 304 S. Ryan Lake Charles, LA 70601	03/04/2013	Donation	\$ 100.00
CENIKOR FOUNDATION 602 South Louise St Jennings, LA 70546	07/10/2013	Donation	\$ 1,000.00
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	01/29/2013	Check Reorder	\$ 34.00
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	03/31/2013	Bank Fees	\$ 14.00
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	04/30/2013	Bank Fees	\$ 14.00
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	05/31/2013	Bank Fees	\$ 82.00
3. SUBTOTAL (optional)			\$2,644.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	06/30/2013	Bank Fees	\$ 14.00
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	07/31/2013	Bank Fees	\$ 14.00
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	08/31/2013	Bank Fees	\$ 14.00
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	09/30/2013	Bank Fees	\$ 14.00
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	10/31/2013	Bank Fees	\$ 34.00
COMMITTEE TO RE-ELECT MARSHALL SIMIEM JR. One Lakeshore Drive Suite 1110 Lake Charles, LA 70629	03/04/2013	Campaign donation	\$ 250.00
COMMITTEE TO RE-ELECT MARSHALL SIMIEM JR. One Lakeshore Drive Suite 1110 Lake Charles, LA 70629	04/24/2013	Campaign donation	\$ 250.00
COMMITTEE TO RE-ELECT RANDY ROACH 205 W. College St. Lake Charles, LA 70605	01/11/2013	Campaign donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,090.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMPERIAL CALCASIEU MUSUEM 204 WEST SALLIER LAKE CHARLES, LA 70601	09/12/2013	Donation	\$ 750.00
JAY DARDENNE CAMPAIGN P.O. Box 2976 Baton Rouge, LA 70821	04/24/2013	Campaign donation	\$ 1,000.00
JAZZ IN THE ARTS 809 Kirby St Lake Charles, LA 70601	05/29/2013	Donation	\$ 250.00
LA POLITICAL FAX WEEKLY 2056 Wooddale Blvd Baton Rouge, LA 70806	04/08/2013	Yearly subscription	\$ 145.00
LOUISIANA GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Ste 750-113 Baton Rouge, LA 70808	01/31/2013	Donation	\$ 1,000.00
MARK ECKERD CAMPAIGN FUND 1634 Ryan Street Lake Charles, LA 70601	03/04/2013	Campaign donation	\$ 250.00
MCNEESE ATHLETIC FOUNDATION P.O. BOX 93425 LAKE CHARLES, LA 70609	03/07/2013	Donation	\$ 500.00
MCNEESE FOUNDATION PO Box 91989 Lake Charles, LA 70609	05/29/2013	Donation - Tritico Theatre	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,895.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE FOUNDATION PO Box 91989 Lake Charles, LA 70609	05/29/2013	Donation - Nutcracker	\$ 500.00
NATIONAL HURRICANE & SCIENCE CENTER 1205 N. Lakeshore Drive Lake Charles, LA 70601	04/24/2013	Donation	\$ 5,000.00
SALVATION ARMY LC CORPS 3020 Legion Street Lake Charles, LA 70615	01/31/2013	Donation	\$ 1,000.00
THE PEOPLE'S ADVOCATE 607 Ryan Street Lake Charles, LA 70601	06/12/2013	Donation	\$ 900.00
TOM SCHEDLER CAMPAIGN 2133 Silverside Dr Suite A Baton Rouge, LA 70808	10/10/2013	Campaign donation	\$ 1,000.00
DONNA D WILLIAMS 110 W. Prien Lake Road Lake Charles, LA 70601	02/19/2013	Preparation of campaign reports	\$ 350.00
WOMEN'S COMMISSION OF SWLA P.O. BOX 6712 LAKE CHARLES, LA 70606	06/03/2013	Donation - Fall Conference	\$ 100.00
WOMEN'S FORUM OF LOUISIANA 201 St. Charles Ave Suite 3600 New Orleans, LA 70170	07/10/2013	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$9,100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,729.00

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